

# South Carolina Business Opportunities

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Volume 37, Issue 223

Please note: SCBO will *not* be published on Thursday and Friday of this week while State Government offices are closed for the Thanksgiving holiday.

#### **TODAY IN SCBO**

Architecture and Engineering	1	Printing	8
Construction	3	Services	8
Equipment	6	Supplies	9
IT	7	For Sale	10
Minor Construction	7	SCRO Notices	13

All times local unless otherwise stated.

# Architect and Engineering Services

# Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

<u>Click Here</u> to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

PROJECT NAME: NETC - INDEFINITE DELIVERY FOR ARCHITECTURAL SERVICES

PROJECT NUMBER: H59-D930-MJ

PROJECT LOCATION: Chesterfield, Marlboro and Dillon Counties

Northeastern Technical College (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline and at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, and any other special qualifications required pursuant to this solicitation.

LICENSURE: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below. PUBLIC NOTICES: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: Business Office, Building 100, 1201 Chesterfield Hwy, Cheraw, SC 29520

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Provide full Architectural Services for projects for the three-county service area. Prior experience with State institutions is critical. Be able to provide engineering support services, as needed. Projects consist of, but not limited to Campus Master Plan, renovations & new construction, roof replacement/repair, general deferred maintenance & ADA, Life & Safety issues.

### **CONTRACT INFORMATION**

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
- 2. Maximum expenditures over the period of the awarded IDC: \$500,000

- 3. Maximum single project expenditure that will be allowed under the awarded IDC: \$200,000
- 4. Maximum number of IDC's Agency may award under this solicitation: 2
- 5. Terms and Conditions of the IDC may be viewed at: Email dcheek@netc.edu for a copy of the T&C

INTERESTED PERSONS AND FIRMS SHOULD SUBMIT A CURRENT STANDARD FEDERAL FORM 330, THE NAME AND CONTACT INFORMATION, INCLUDING EMAIL, OF A PRIMARY CONTACT; A CERTIFICATION STATING WHETHER THE PERSON OR FIRM IS A RESIDENT OF SOUTH CAROLINA (SEE SC CODE SECTION 11-35-3215); AND THE FOLLOWING ADDITIONAL INFORMATION: Responses are to use a minimum 12-point font and one-inch margins. Include information that demonstrates your firms experience and abilities as it pertains to the State criteria.

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO\_Notes\_060512.pdf . In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 10 pages, front and back, including covers, which must be soft – no hard notebooks. The Standard Federal Form is not included in this count.

All written communications with parties submitting information WILL be via email.

RESUME DEADLINE DATE: 12/15/2017 TIME: 11:00am NUMBER OF COPIES: 7

Agency WILL NOT accept submittals via email.

AGENCY: Northeastern Technical College

AGENCY PROJECT COORDINATOR: Debbie Cheek TITLE: Vice President of Administration & Finance ADDRESS: Street/PO Box: 1201 Chesterfield Hwy City: Cheraw State: SC ZIP: 29520-

EMAIL: <a href="mailto:dcheek@netc.edu">dcheek@netc.edu</a>

TELEPHONE: 843-921-6945 FAX: 843-921-6952

### GEOTECHNICAL ENGINEERING, CMT, SPECIAL INSPECTIONS, SWPPP

#### **INSPECTION CONSTRUCTION SERVICES**

## **SWANSEA HIGH SCHOOL FINE ARTS ADDITION & ATHLETIC UPGRADES**

**REQUISITION NO: FY17-1207** 

Lexington County School District Four is seeking qualification packages from firms interested in providing Geotechnical Engineering, Construction Material Testing (CMT), Special Inspections and Storm Water Pollution Prevention Plan (SWPPP) inspection services for the Swansea High School Fine Arts Addition in Lexington, South Carolina. The successful firm will be responsible for performing all required continuous, periodic and on call inspecting and reporting services during all phases of construction. Services provided during construction shall be on the property owned by Lexington County School District Four at the existing Swansea High School site including the existing athletic fields. The site is located at 500 East First Street, Swansea, South Carolina. The Qualification submittal shall include information pertaining to previously completed contracts of similar scope, qualifications of proposed personnel, project team location, and local experience. Vendor shall further provide all up-to-date and relevant accreditations as well as the location(s) of each certified laboratory proposed to be utilized on this project.

One (1) original and three (3) copies of the Qualification submittal shall be submitted in a sealed envelope marked "Geotechnical Engineering, CMT, Special Inspections, SWPPP Services RFQ, Swansea High School Fine Arts" and shall include the name and address of the vendor submitting the RFQ as well as the designated closing date and time, all of which must be received by Lexington County School District Four by 2:00 PM, Tuesday, December 12, 2017 as follows:

Lexington County School District Four 607 East Fifth Street Swansea, South Carolina 29160 ATTN: Mr. Dave Toole, Director of Operations

803-490-7000

http://www.lexington4.net

For questions regarding the scope of services to be proposed, please contact:

Oakbridge Consulting & Management

PO Box 154

Columbia, South Carolina, 29202 ATTN: Mr. Paul M. Moscati

EMAIL: pmoscati@oakbridgecm.com, 803-917-6257

This solicitation does not commit Lexington County School District Four to award a contract or to procure or contract for services. Lexington County School District Four reserves the right to reject, in whole or part, any and all submissions if it is in the best interest of the District to do so.

# Construction

### **Invitations for Construction Bids**

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

PROJECT NAME: FLOYD ROAD AREA WATER SERVICE IMPROVEMENTS

PROJECT NUMBER: 1638

PROJECT LOCATION: Spartanburg, South Carolina

BID SECURITY REQUIRED? Yes PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$430,000 to \$470,000

DESCRIPTION OF PROJECT: The Project consists of installation of approximately 6,110 linear feet of 3-inch polyvinyl chloride (PVC) pipe, approximately 1,260 linear feet of 6-inch ductile iron pipe (DIP), and approximately 270 feet of 8-inch DIP. Also included will be associated fire hydrants, system connections, service tie-ins, and all related appurtrnances along Floyd Road, Archer Road, Marconi Drive, Edison Circle, and US 221 in Spartanburg, South Carolina.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Design South Professionals, Inc.

PLAN DEPOSIT AMOUNT: \$ 150.00 IS DEPOSIT REFUNDABLE No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: In addition, a set of Contract Documents may be viewed at the office of the Engineer, Three Linwa Boulevard, Anderson, South Carolina, 29621 and the Owner at the Liberty-Chesnee-Fingerville Water District Office, 1485 Highway 11 West, Chesnee, South Carolina 29323. Prime contractors must purchase a complete set of plans and specifications from the official source to be considered a plan holder and submit a bona fide bid. Pre-Bid Conference attendance is not mandatory but is highly encouraged.

ARCHITECT-ENGINEER NAME: Design South Professionals, Inc.

A-E CONTACT: Garrett Davis

A-E ADDRESS: Street/PO Box: Three Linwa Boulevard

City: Anderson State: SC ZIP: 29621-

EMAIL: garrettd@dsouth.com

TELEPHONE: 864-226-6111 FAX: 864-226-7059

AGENCY/OWNER: Liberty-Chesnee-Fingerville Water District AGENCY PROJECT COORDINATOR: Johnny Jackson

4

Volume 37, Issue 223

ADDRESS: Street/PO Box: 1485 Highway 11 West (PO Box 400)

City: Chesnee State: SC ZIP: 29323-

EMAIL: jojackson@chesnet.net

TELEPHONE: 864-461-2231 FAX: 864-461-2232

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 11/30/2017 TIME: 10:00am PLACE: Liberty-Chesnee-Fingerville Water District Office,

1485 Highway 11 West, Chesnee, South Carolina 29323. Attendance is highly encouraged.

BID OPENING DATE: 12/19/2017 TIME: 2:00pm PLACE: Liberty-Chesnee-Fingerville Water District

Office.

1485 Highway 11 West, Chesnee, South Carolina 29323

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:

Attn: Mr. Johnny Jackson, General Manager Attn: Mr. Johnny Jackson, General Manager

1485 Highway 11 West PO Box 400

Chesnee, SC 29323 Chesnee, SC 29323

### CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2017-136 -- 517 BOYD STREET DEMOLITION

The City of Florence is accepting bids from qualified bidders to demolish the house and clear the lot located at 517 Boyd Street, Florence, SC.

Mandatory Pre-Bid Meeting: November 30, 2017 at 3:00pm at 517 Boyd Street.

Bid Opening Date/Time: December 7, 2017 at 3:00pm.

Location for the Receipt of Bids: City of Florence City Center, Purchasing/Contracting Office, 324 West Evans Street 3rd Floor, Florence, SC 299501

The invitation to bid document can be found on our website <a href="www.cityofflorence.com">www.cityofflorence.com</a> at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: <a href="mailto:lgivens@cityofflorence.com">lgivens@cityofflorence.com</a> or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

# REQUEST FOR PROPOSALS (RFP 08-17) -- CITY HALL WINDOW AND DOOR REPLACEMENT CITY OF FOLLY BEACH

The City of Folly Beach ("City") is requesting proposals from qualified contracting firms for exterior window and door replacement to Folly Beach City Hall at 21 Center Street, Folly Beach, SC. Bid packets are available electronically by submitting a request to <a href="mailto:cjolley@cityoffollybeach.com">cjolley@cityoffollybeach.com</a> or in person at the Municipal Clerk's office, City Hall, 2nd Floor, 21 Center Street, Folly Beach 29439.

There will be an optional pre-submittal meeting at 2:00pm, Wednesday, November 29, 2017 in City Council Chambers on the second floor of City Hall located at 21 Center Street, Folly Beach, SC 29439. Any questions

following this meeting must be submitted in writing to Eric Lutz at <a href="elutz@cityoffollybeach.com">elutz@cityoffollybeach.com</a> no later than Wednesday, December 6th. Responses to questions will be made by addenda no later than two days prior to proposal deadline.

Sealed proposals must be received by 2:30pm, Wednesday, December 13. 2017. Any proposals received after this date and time will not be considered. All proposals must be signed by an official agent or representative of the company submitting the proposal. Proposals must be clearly labeled "RFP 08-17: City Hall Window and Door Replacement". Sealed proposals may be hand-delivered to 21 Center Street, Colleen Jolley, 2nd Floor, or mailed to PO Box 48, Folly Beach, SC 29439, Attn: Colleen Jolley, Municipal Clerk.

The proposals will be opened at 2:40pm, Wednesday, December 13, 2017. All submitters are invited to be present or send a representative. Under the provisions of the Freedom of Information Act, all proposals, excluding finances and pending legal actions, will become public information.

The City of Folly Beach is an Equal Opportunity Employer.

# CITY OF FLORENCE, SOUTH CAROLINA -- ADVERTISEMENT FOR BIDS

#### OLD CARVER STATION -- CITY OF FLORENCE BID NO. 2017-127 -- AECOM PROJECT NO. 60548119

The City of Florence is accepting sealed bids from licensed and qualified contractors for the Old Carver Station.

CONSTRUCTION TIME LIMIT: 90 days

PROJECT SCOPE: The work to be completed consists of furnishing all materials, equipment and labor necessary to perform traffic control, site clearing, demolition, site grading, asphalt paving, storm drainage installation, water distribution system installation, and sewer system installation for the 1.38 acre site at the corner of W. Sumter Street & N. Alexander Street.

BID OPENING DATE/TIME: Tuesday, December 19, 2017 at 2:00pm

LOCATION FOR THE RECEIPT OF BIDS: City of Florence, City Center, Purchasing/Contracting Office, 324 West Evans Street, Florence, SC 29501-3430. Electronic bids will not be accepted. All bids must be clearly marked with the bid name/number on the exterior envelope (Bid No. 2017-127: Old Carver Station.)

Drawings, specifications, and bidding documents may be obtained from the office of the Engineer as follows for a non-refundable payment of \$125.00. (Prime bidders must be in possession of the drawings, specifications and contract documents.)

# **ENGINEER:**

**AECOM** 

425 South Cashua Drive, Suite A, Florence, SC 29501

PHONE: 843-665-9166 FAX: 843-665-9167

Attn: Mrs. Debbie Harrell (deborah.harrell@aecom.com)

When requesting drawings, specifications or bidding documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; FAX number, and e-mail address.

Each bidder must deposit with his bid a bid bond in the amount of 5% of the bid. A performance and payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In order to ensure a sincere and reasonable effort on the Contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the Owner for work not being accomplished on time will be at the rate of \$500.00 per day. The Contractor should realize that delays due to bad weather, materials, and such, not under the control of the Contractor will be considered by the Engineer for time extension.

No bid will be considered unless the bidder is licensed in South Carolina and is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

No bid may be withdrawn for a period of 90 days after the bid opening date.

Any actual or prospective vendor, bidder, or contractor who is aggrieved in connection with the solicitation or award of a contract may formally protest to the Finance Director. The protest shall be submitted in writing within seven (7) days after such aggrieved person or party has received the bid tabulation or the intent to award letter, whichever occurs first.

The City of Florence welcomes submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

#### REQUEST FOR PROPOSAL -- FOUNDATION REINFORCING STEEL PACKAGE

FOR NEW ORANGEBURG COUNTY DETENTION CENTER ORANGEBURG, SOUTH CAROLINA REQUISITION NO: FY17-1212

ISSUED NOVEMBER 21, 2017

RESPONSE DUE TUESDAY, DECEMBER 12, 2017 at 4:00pm

SUBMIT IN SEALED ENVELOPE WITH THE FOLLOWING LISTED ON OUTSIDE: "PROPOSER COMPANY NAME ORANGEBURG COUNTY DETENTION CENTER FOUNDATION REINFORCING STEEL PACKAGE RFP"

RFP PACKAGE MAY BE REQUESTED FROM ORANGEBURG COUNTY PROCUREMENT OFFICE 1437 AMELIA STREET BASEMENT LEVEL ORANGEBURG, SOUTH CAROLINA 29116

ATTN: MS. JANNELLA S. SHULER, PROCUREMENT DIRECTOR

# Equipment

**Description:** UTILITY VEHICLE **Solicitation No.:** 95920415 **Delivery Point:** Clemson, SC

**Submit Offer By:** 11/30/2017 11:00am

Purchasing Entity: Clemson University, Procurement and Business Services, Administrative Services

Bldg.,108 Perimeter Rd., Clemson, SC 29634

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

https://clemson.ionwave.net/CurrentSourcingEvents.aspx

7

Volume 37, Issue 223

**Description:** PLAYGROUND EQUIPMENT **Solicitation No.:** 215003-70607-12/12/17 **Delivery Point:** Orangeburg, South Carolina **Submit Offer By:** 12/12/2017 2:00pm

Purchasing Entity: South Carolina State University, 300 College St., NE, Orangeburg, SC 29117

Buyer: Jessica Favor, CPPO, CPPB, 803-536-8743 / jfavor@scsu.edu

Download Solicitation From: http://www.scsu.edu/facultystaff/procurement/solicitations.aspx

# **Information Technology**

Description: TREND MICRO™ SMART PROTECTION COMPLETE - POWERED BY XGEN™

Solicitation Number: 5400014504 Submit Offer By: 12/13/2017 8:30am

Purchasing Agency: SC State Housing Authority 300-C Outlet Pointe Blvd. Columbia, SC 29210

**Buyer:** WILLIAM STANZIALE

Email: <u>bill.stanziale@schousing.com</u> **Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014504

**Description: SYSTIMAX CABLING AND COMPONENTS** 

**Solicitation Number:** 5400014369 **Submit Offer By:** 12/07/2017 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: SCOTT DOBEREINER Email: <a href="mailto:dobereinersa@scdot.org">dobereinersa@scdot.org</a> Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014369

**Description:** SCDMH LAWTRAX RMS **Solicitation Number:** 5400014613 **Submit Offer By:** 11/30/2017 3:00pm

Purchasing Agency: SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201

Buyer: STEPHEN PULLIE
Email: slp24@scdmh.org
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014613

# Minor Construction <\$50,000

**Description:** ADMINISTRATIVE BUILDING RE-ROOFING

Solicitation No.: LRTA 17-0005

**Delivery Point:** 25 Benton Field Road, PO Box 2029, Bluffton, SC 29910

**Pre-bid:** Mandatory. 11/28/2017 3:00pm **Submit Offer By:** 12/15/2017 4:00pm

Purchasing Entity: Palmetto Breeze, 25 Benton Field Road, PO Box 2029, Bluffton, SC 29910

Buyer: John Travers, 843-706-8442 / jtravers@palmettobreeze.com address: 25 Benton Field Road, PO Box

2029, Bluffton, SC 29910

# **Printing**

**Description:** PRINTING OF USC JUNIOR PROSPECTUS

Solicitation No.: USC-RFQ-3230-DG

**Delivery Point:** University of South Carolina, Columbia SC

**Submit Offer By:** 11/30/2017 9:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia

SC, 29208

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: http://purchasing.sc.edu

# Services

**Description: PROPERTY AND CASUALTY CLAIMS ADJUSTORS** 

**Solicitation Number:** 5400014450 **Pre-bid:** 12/12/2017 10:00am

Location: 1201 Main Street, Suite 600, Columbia, SC 29201

A limited number of ports are available to attend via tele-conference. If you would like to participate in the call, email Michael Speakmon for dial-in instructions no later than Friday, December 8th at 10:00am. Ports will be available on a first-come first-serve basis.

**Submit Offer By:** 01/10/2018 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC

29201

Buyer: MICHAEL SPEAKMON Email: <a href="mailto:mspeakmon@mmo.sc.gov">mspeakmon@mmo.sc.gov</a> Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014450

### WILLIAMSBURG COUNTY TRANSIT SYSTEM

The Williamsburg County Transit System is soliciting bids from qualified vendors who are "Willing and Able" to provide the required paving services as specified to an approximately 5,000 square yard area at the Williamsburg County Transit System terminal property in Kingstree, South Carolina.

All bids must be received by December 8, 2017 at 12:00 Noon. Bidders will be notified of the opening date. Specifications will be provided upon request to all interested bidders.

Further information may be received by calling Diana P. White at 843-355-6975 or 843-355-9706.

**Description:** KITCHEN HOOD CLEANING

 Solicitation No.:
 2018-017

 Delivery Point:
 Irmo, SC 29063

 Submit Offer By:
 12/5/2017 11:00am

Purchasing Entity: School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo,

SC 29063

Buyer: Lynda Robinson, 803-476-8140 / D5bids@lexrich5.org

Direct Inquiries To: D5bids@lexrich5.org

**Download Solicitation From:** www.lexrich5.org/Page/16458

9

Volume 37, Issue 223

**Description:** INTEGRATED PEST MANAGEMENT CONTRACT

Solicitation No.: 93457488-1 Re-bid Delivery Point: Clemson, SC **Submit Offer By:** 12/7/2017 1:45pm

Clemson University, Procurement and Business Services, Administrative Services Bldg., Purchasing Entity:

108 Perimeter Rd., Clemson, SC 29634

Buyer: Beth Perry, 864-656-3249, kbperry@clemson.edu

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at

https://clemson.ionwave.net/CurrentSourcingEvents.aspx

Description: LOW BATTERY SEAWALL POST REPAIR PROJECT

**Submit Offer By:** 1/9/2017 2:00pm

Purchasing Entity: City of Charleston, Department of Public Service, 2 George St., Ste. 2100, Charleston,

SC 29401

**Buyer:** Frank Newham

Direct Inquiries To: 843-724-3713, newhamj@charleston-sc.gov

Download Solicitation From: http://www.charleston-sc.gov/Bids.aspx?CatID=20

**Description:** SERVICES TO PROVIDE PRODUCTION FOR ADVERTISING CAMPAIGN

**Solicitation No.:** 112117-961-73002-01/09/18

Delivery Point: North Charleston, SC **Submit Offer By:** 1/9/2017 2:00pm

Purchasing Entity: Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

Jeff O'Dell, 843 574-6205, jeff.odell@tridenttech.edu

**Download Solicitation From:** http://www.tridenttech.edu/about/departments/proc/ttc solic.htm

Description: EXTERIOR PAINTING OF USC SUMTER BUSINESS ADMINISTRATION BUILDING

Solicitation No.: USC-RFQ-3232-LW **Delivery Point:** USC Columbia

Site Visit: Non-mandatory. 11/29/2017 November 29, 2017, contact Bruce Blumberg to schedule an appoint-

ment, Bruce Blumberg, 803-938-3838 **Submit Offer By:** 12/5/2017 11:00am

Purchasing Entity: USC 1600 Hampton Street, Columbia, SC 29208

Buyer: Lana Widener, 803-777-4115 / Ilw@sc.edu

**Download Solicitation From:** The bid package is available through the USC Purchasing website:

http://purchasing.sc.edu/.

# **Supplies**

**Description: RUBBER BOOTS** Solicitation Number: 5400014601 **Submit Offer By:** 12/01/2017 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer: TAMMELA GRAVES** Email: graves.tammy@doc.sc.gov **Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014601

10

Volume 37, Issue 223

**Description:** ELECTRICAL PRODUCTS – RE-ADVERTISE

Solicitation Number: 5400014620 Submit Offer By: 12/05/2017 11:00am

Purchasing Agency: MIDLANDS TECHNICAL COLLEGE 1260 Lexington Drive West Columbia, SC 29170-

2176

Buyer: Rina Drescher

Email: drescherr@midlandstech.edu

Phone: 803-822-3209

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014620

Description: FURNISH/DELIVER COOPER CABLE

Solicitation No.: USC-RFQ-3231-DG

**Delivery Point:** University of South Carolina, Columbia SC

**Submit Offer By:** 11/30/2017 9:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia

SC, 29208

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: http://purchasing.sc.edu



#### **SURPLUS**

ReWa 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including 1 lot of computers and 1 lot of lab equipment beginning at 5:15pm. The auction for these items will run from 11/102017 until 11/25/2017 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, <a href="www.govdeals.com">www.govdeals.com</a>, an online auction service for government surplus. Interested bidders can register free at <a href="http://www.govdeals.com/eas/BiddersAgreement.cfm">http://www.govdeals.com/eas/BiddersAgreement.cfm</a>. All terms and conditions of the offer and sale are available at <a href="www.govdeals.com">www.govdeals.com</a>. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, 864-299-4000, Ext 274.

#### SALE AND REMOVAL OF THE BUILDING

### AT THE NORTH-WEST CORNER OF SIMKINS AND BUNCOMBE

The Town of Edgefield is accepting sealed bids for the Purchase and Removal of the Building (former Medlock Law Office) at the North-West corner of Simkins and Buncombe Streets, Tax Parcel #137-02-01-014-000. This purchase does not include any additional outbuildings situated on said parcel and does not require the removal of existing foundation or step materials.

The successful bidder must provide a Certificate of Insurance verifying general liability insurance coverage and Workers' Compensation coverage, with the Town of Edgefield noted as an additional insured, within 5 days of the award of the bid. The successful bidder is responsible for obtaining all applicable permits and licenses. The successful bidder must remove the building from the site within 60 days from the award of the bid by Town Council.

Sealed bids for the purchase of the building and its removal will be accepted at the Edgefield Town Hall at 400 Main Street, Edgefield, SC until 3:00pm on November 27, 2017, at which time all bids will be publicly opened and read aloud. No Late Bids Will Be Accepted.

# **SCBO Notices**

#### PROPOSED 2018 EDITION OF THE MANUAL FOR PLANNING

### AND EXECUTION OF STATE PERMANENT IMPROVEMENTS, PART II

The Office of the State Engineer is announcing the release of the proposed 2018 Edition of the *Manual for Plan*ning and Execution of State Permanent Improvements, Part II ("The Manual"), for review and comment pursuant to Section 11-45-3240. Interested parties may review the proposed 2018 Manual at:

### https://procurement.sc.gov/node/5936

Significant changes that have been made in the Manual include the following:

- Tables and Permits relocated from the Chapters to an Appendix;
- Combined chapters and sub-chapters;
- Eliminated the prohibition of fire retardant treated wood from Chapter 5;
- Eliminated the Cost Guide and Multiplier method for awarding Construction IDCs.
- Revised and completed Chapter 11, Construction Manager at Risk (CM-R) with accompanying CM-R forms (400 series);
- Revised and completed Chapter 12, Design-Build, Design-Build-Operate-Maintain and Design-Build-Finance-Operate-Maintain with accompanying DB forms (700 series);

Please send all questions and/or comments to Tia Vaughan at <a href="mailto:lvaughan@mmo.sc.gov">lvaughan@mmo.sc.gov</a>.

# VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: <a href="https://procurement.sc.gov/vendor/contract-opps/fixes-price-bids-ss">https://procurement.sc.gov/vendor/contract-opps/fixes-price-bids-ss</a>.

## **INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

1-855-723-7283 / http://oig.sc.gov

### **COMMENTS?**

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <a href="https://procurement.sc.gov/comment">https://procurement.sc.gov/comment</a>
Telephone 803-737-0600

### **South Carolina Business Opportunities**

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https://procurement.sc.gov/

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